



Roadmap for Washington State Financial and Administrative Policies, Process and Systems

Business Process Model Focus Group Combined Follow-up #2 for General Ledger & Cost Accounting July 12, 2006 8:00 – 12:00 PM

AGENDA

1. Welcome and introductions <ul style="list-style-type: none"> – Meeting objectives <ul style="list-style-type: none"> a) Review the Could-Be vision for General Ledger & Cost Accounting b) Identify implementation strategies for recommended changes c) Understand how each of you can support the vision 	8:00	Susan
2. Form implementation strategy workgroups	8:15	Work groups
3. Brainstorm and consolidate implementation strategy ideas	8:20	Work groups
BREAK	9:45	
4. Refine and present implementation strategy ideas	9:55	Group Presenters
5. Review the General Ledger & Cost Accounting Summary Could-Be Process model	10:45	Eclipse
6. Next steps <ul style="list-style-type: none"> – Value proposition – <i>Roadmap</i> Feasibility Study – Supporting the vision <ul style="list-style-type: none"> o Distribute vision to <i>Roadmap</i> Advisory Group o Discuss other ways to support the vision 	11:45	Susan

Handouts (Will be provided at the session, and posted [on-line](#) as they are completed)

1. General Ledger & Cost Accounting Summary could be process model
2. Draft implementation strategies document